

बिक सं 1562-175
म का नाम पत्ना
अजीत कुमार, मुद्रांक प्रवर्तक
जा.सं-20-1-समाह-माला-ग
AT 540952
अजीत कुमार, मुद्रांक प्रवर्तक
जा.सं-20-1-समाह-माला-ग

BG. NO. 4413 IPEB5230030
Amount Rs. 7,65,000/-
Date of Issue 19/05/2023
Valid Upto 15/01/2024

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS **M/s Dhaneshwar Nath Constructions** [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 22-05-2023 [date] for the **MR-N/23-24 Patna/03** [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We Bank of India [name of Bank] of India [name of country] having our registered office at Karbigahiya Branch, Patna (hereinafter called "the Bank") are bound unto **Executive Engineer RWD Works Division Patna** [name of Employer] (hereinafter called "the Employer") in the sum of **Rs. 7,65,000.00 (Rupees Seven Lakh Sixty Five Thousand)** for which payment will and truly to e made to the said Employer by the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 19th day of may, 2023.



बैंक ऑफ इंडिया
For BANK OF INDIA

129448
अधीक्षक शाखा प्रबंधक/Sr. Branch Manager
करबिगहिया शाखा, पटना / Karbigahiya Br., Patna

THE CONDITIONS of this obligation are:

If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the form of Bid;

OR

- (i) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity;
- (ii) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
- (iii) fails or refuses to furnish the performance Security, in accordance with the Instruction to Bidders;

or

does not accept the correction of the Bid Price pursuant to Concerned Clause.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions.(specifying the occurred condition or conditions.)

This Guarantee will remain in force up to and including the date 15/02/2024 days after the deadline for submission of Bids as such deadline is started in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE 19/05/2023

WITNESS Ravi
12/1/22

SIGNATURE

SEAL

बैंक ऑफ इंडिया
FOR BANK OF INDIA

वरिष्ठ शाखा प्रबंधक/Sr. Branch Manager
करबिगहिया शाखा, पटना / Karbihagiya Br., Patna

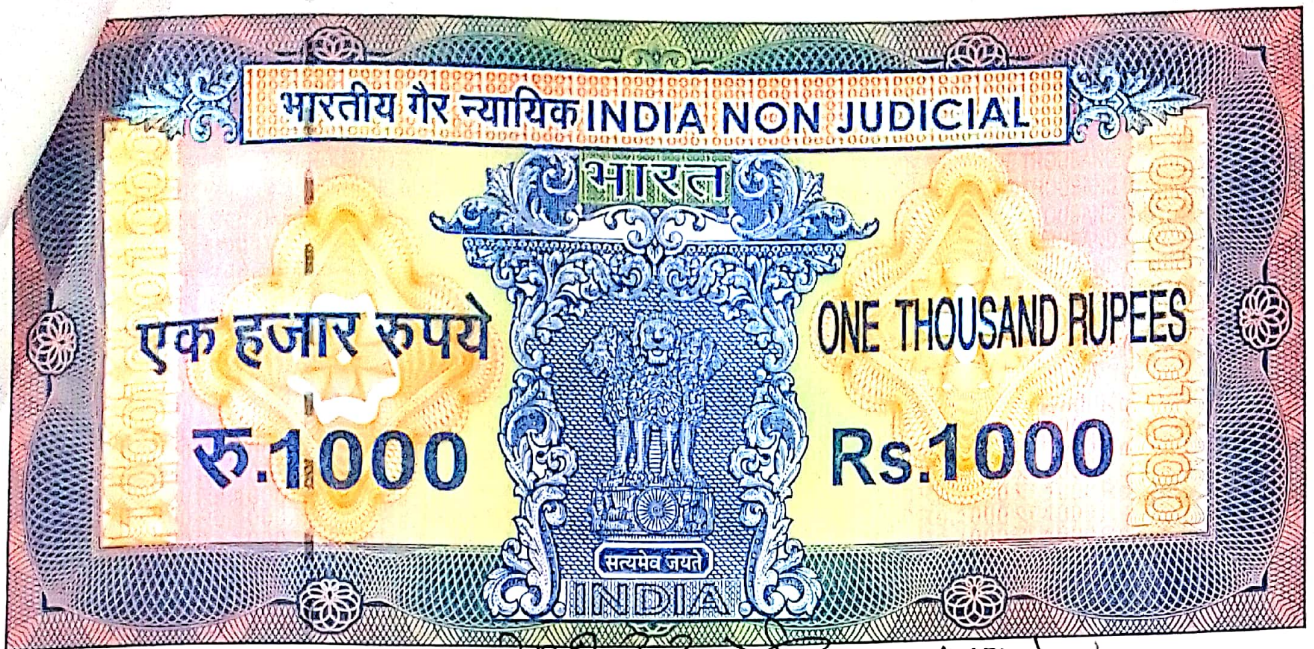
[Signature, name and address]

The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees.

This figure should be the same as shown in Concerned Clause of the Instructions to Bidders.

45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.





बिहार BIHAR



पाक सं 3023375003 शा-1000 AT 784666

ना का नाम एवं पता

अजीत कुमार, मुद्रांक विभाग
नाम - अजीत कुमार, मुद्रांक विभाग

From

Place : Patna

Bank of India
Karbighiya Branch
Patna

Date : 14/08/2023

Bank Guarantee No. - 44131PEB6230062

Amount Rs. : 15,31,000/-

Expiry Date : 11/05/2024

To,
The Executive Engineer
R.W.D. Works Division
Patna

WHEREAS M/S Dhaneshwar Nath Construction, Lalit Niketan Colony, Sanjay Gandhi Nagar, Hanuman Nagar, Kankarbagh, Patna. (hereinafter called "The Contractor") has undertaken in Pursuance name of work MR 3054.Repair and five years maintenance of Road from (Tender title. MR-N/23-24 Patna/03) Block Fatuha, works Division -- Patna Distric -Patna Contract and brief description of work (hereinafter called "The Contractor ")



कुले बैंक ऑफ इंडिया
For BANK OF INDIA

प्रमुख शाखा प्रबंधक/Gr. Branch Manager
करीबिहिया शाखा, पटना / Karbighiya Br., Patna

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein as security for compliance with his obligation in accordance with the contract,

AND WHEREAS We have agreed to give the contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantee and responsible to you on behalf of the Contractor, up to a total of Rs. 25,91,000/- (Twenty five lakh ninety one thousand only) such sum being payable in the types and proportion of currencies in which the contract price is payable, and we undertake pay you upon your first written demand and without cavil of argument, any sum of sums within the limit of Rs. 25,91,000/- (Twenty five lakh ninety one thousand only) [amount of guarantee] as aforesaid without you needing to prove or to show ground or reason for your demand for the sum specified therein.

The Guarantee will not be revoked during its currency without the prior consent of the beneficiary.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change of addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

Notwithstanding anything contained herein :

a) our liability under this bank guarantee shall not exceed Rs. 25,91,000/- This bank Guarantee shall be valid up to 11/05/2024.

b) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand so as to reach at our counter on or before 11/05/2024.

Signed this at Patna

Name of Bank : Bank of India

Karbigahiya, Patna

Near Railway Station,



FOR BANK OF INDIA

125478
11/05/2024



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना ।

पत्रांक :- 15/6 (2776)

पटना/दिनांक :- 14/08/23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

The Branch Manager,
Bank of India
Karbighat Branch, Patna.

विषय :- B.G. के सत्यापन के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि M/s Dhaneeswar Nath Construction, Vill-Kosut Kisti Pur Madhuban Road, P.O.- Kosut, P.S.-Dhanurua, Dist.- Patna-804452 द्वारा 02 (दो) B.G. इस कार्यालय में समर्पित किया गया है, जो आपके बैंक की शाखा द्वारा निर्गत है ।

कृपया सत्यापन कर यथाशीघ्र लौटाना चाहेंगे ।

अनु० :- (1) B.G. No- 44131PEBG230030
(2) B.G. No.- 44131PEBG230062

Rs. 7,65,000/-
Rs. 25,91,000/-

विश्वारामाजन

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

14/8/23

*Below mention Bank Guarantee
issued by our Bank of India
Karbighat branch are genuine
and correct in our record*



NAME OF WORK

:- Repair & Five Year Maintenance of Road PKG. No. MR-N/23-24 PATNA/03 (TENDER ID-124925)" UNDER 3054 MR (BIHAR GRAMIN PATH ANURAKSHAN NITI-2018)

AGREEMENT NO. 32 MBD/23-24

NAME OF AGENCY-

M/S Dhaneshwar Nath Construction
Vill.-Kosut Kistipur Madhuban Road,
P.O.-Kosut, P.S.-Dhanarua,
Distt.-Patna-804452.

M/S DHANESHWAR NATH CONSTRUCTION
Patna

21/10/23
Executive Engineer
Rural Work Department
Work Division, Patna

